

Receiving Report

Date: 17-7-18
 Supplier: Aviall

Batch No: 138063
 Dart P/O: 37076

Packing Slip: Yes ✓ No
 Invoice: Yes ✓ No
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes ✓ No
 Shipment Complete: Yes ✓ No N/A
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver QC12 SP

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37076**

Purchase Order Date 7/17/2017

PO Print Date 7/17/2017

Page Number 1 of 1

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUL 17 2017

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | 71900-90 | M8791/1-222 | 7/20/2017 Yes 7/20/2017 | | 12.00 Each | \$0.85 | \$10.20 |

Line Total: \$10.20

Deliver To: CHRIS.P

| | | | | | | | |
|---|----------|--------------|-------------------------------|--|---------------|--------|--------|
| 2 | 71500-65 | M81969/14-01 | 7/20/2017 Yes 7/20/2017 | | 10.00 Each | \$0.61 | \$6.10 |
|---|----------|--------------|-------------------------------|--|---------------|--------|--------|

Line Total: \$6.10

Deliver To: PAT.S

PO Total: \$16.30

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/17/2017



PACKING LIST



DELIVERY NUMBER: 8004707272

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:17JUL17

TIME:20:04:40

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:37076
ORDER NUMBER:1003264863
ORDER DATE:17JUL17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

| LINE | PO LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM | | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-------|---------|-----|---|----------------|---------------|---------------------|-----|--|----------------|-------------------------|
| 00010 | 0 | 15 | M8791-1-222 RETAINER: PACKING, PL | 12 | 12 | 0 | EA | | 0.85 | 10.20 |
| | | | BATCH 7364302656 | | 12 | | | | | |
| 00020 | 0 | 8T | M81969-14-01 TOOL: PIN INSERT/EXTRACTOR | 10 | 10 | 0 | EA | | 0.61 | 6.10 |
| | | | BATCH 7364588427 | | 10 | | | | | |

SP7-7-18

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Holmann, Director, Global Quality

17JUL17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number
722545121254

Ship From LU_US_1000

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Government Transaction Number
NOEEI FTR 30.36

Delivery Number
8004707272

Commercial Invoice Number
9305874131

Ship Date
17 July, 2017

Incoterms
EXW Shipping Point

| | | | |
|--|---|--|--|
| Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 |
| | | | Tax Number: 20-4734803 |

Comments:

| Item | Part Number & Description | Country of Origin | Quantity | UOM | Unit Value USD | Extended Value USD |
|------|---|-------------------|----------|-----|-------------------|-----------------------|
| 10 | M8791-1-222 - RETAINER: PACKING,PL Export Tariff: 3926904500 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003264863 PO: 37076 Batch Number: 7364302656 | US | 12 | EA | 0.85 | 10.20 |
| 20 | M81969-14-01 - TOOL: PIN INSERT/EXTRACTOR Export Tariff: 8205599000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003264863 PO: 37076 Batch Number: 7364588427 | US | 10 | EA | 0.61 | 6.10 |

SP7-7-18



A BOEING COMPANY

Commercial Invoice

| | |
|-----------------|---------------------------|
| Delivery Number | Commercial Invoice Number |
| 8004707272 | 9305874131 |

| Item | Part Number & Description | Country of Origin | Quantity | UOM | Unit Price USD | Extended Value USD |
|------|---------------------------|-------------------|----------|-----|-------------------|-----------------------|
|------|---------------------------|-------------------|----------|-----|-------------------|-----------------------|

| | |
|-----------------|-------|
| Gross Value | 16.30 |
| Add on Charges | |
| Tax Value | |
| Freight Charges | |
| Total Net Value | 16.30 |

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

SEP 17-7-18